

Christopher Canter

From: Stephen Murray [murrays@madisonriver.net]
Sent: Thursday, May 10, 2007 4:32 PM
To: 'Michael Shuler'; Karen Lewis; Fred Miri
Cc: jsm@commlawgroup.com; 'Jeff Glover'; John Jones; Jan Faulkner; Sandra Torain
Subject: RE: Recip Comp Bills
Importance: High
Follow Up Flag: Follow up
Due By: Wednesday, June 06, 2007 10:00 AM
Flag Status: Red
Attachments: Bitwise Payment History-5-08-07.xls; Bitwise-Recip Comp-Anal-5-11-07.xls; Gallatin River INVOICE 033107.htm; Gallatin River INVOICE 123106.htm; Gallatin River INVOICE 022807.htm; Gallatin River INVOICE 043007.htm; Gallatin River INVOICE 013107.htm

Thank you for the Recip Comp bills. In the future please send them to the following address, as this is the first that I have seen of these;

CABs Billing**Gallatin River Communications****103 South 5th Street****PO Box 430****Mebane, NC 27302**

Also, please copy me on them, as I will work with accounting to validate the invoices.

Also, as specified in our termination letter to you, GRC is under no obligation to "net out" its invoices and charges to/from a carrier.

Also, after analyzing the Recip Comp bills sent to GRC, I have concluded that Bitwise owes GRC \$3,945.63, which subject to validation of the Terminating MOU records, GRC shall bill to Bitwise. However, in the interim, subject to validation, GRC owes Bitwise \$17,667.13.

<<Bitwise Payment History-5-08-07.xls>> <<Bitwise-Recip Comp-Anal-5-11-07.xls>>

We appreciate Bitwise providing their Recip Comp invoices and we will diligently process them. However, **they have absolutely no bearing on the issue at hand, that Bitwise is in arrears, owes GRC approximately \$28,000; and that GRC (in March) requested a Deposit from Bitwise...** Please issue a deposit to GRC and pay the outstanding balance of \$28,000...

Jan, Sandra, please note the Bitwise Recip Comp invoices, below;

6/26/2007

<<Gallatin River INVOICE 033107.htm>> <<Gallatin River INVOICE 123106.htm>> <<Gallatin River INVOICE 022807.htm>> <<Gallatin River INVOICE 043007.htm>> <<Gallatin River INVOICE 013107.htm>>

Stephen V. Murray

Director, Regulatory Affairs

Madison River Communications, LLC

103 So. 5th Street

Mebane, NC 27302

919-563-8109

202-258-1657 cel

murrays@madisonriver.net

-----Original Message-----

From: Michael Shuler [mailto:mike@omnilec.com]

Sent: Thursday, May 10, 2007 2:36 PM

To: 'Karen Lewis'

Cc: 'Stephen Murray'; 'Fred Miri'; jsm@commlawgroup.com

Subject: Recip Comp Bills

Attached are your recip comp bills.

Michael Shuler, C.E.O.

OmniLEC And BitWise Communications, Inc.

331 Fulton Suite 300

Peoria, IL 61602

OmniNumber: (309) 670-0575

Fax: (309) 213-3500

E-Mail: Mike@OmniLEC.com

6/26/2007

BitWise Communications
331 Fulton Street, Suite 300
Peoria, IL 61602

INVOICE
02282007 - Rev. 1

Phone: (309) 689-0711

Toll Free: (877) New-Omni

Fax: (309) 689-1897

BILL TO	SERVICE DATE	DUE BEFORE
Gallatin River Attn: Reciprocal Compensation Accounts Payable 200 Enterprise Drive Riverway Business Park Pekin, IL 61554	2/1/2007 - 2/28/2007	03/15/2007

DESCRIPTION	AMOUNT
Total Inbound Min.: 928632 min. and 12 sec.	
Total Outbound Min.: 85221 min. and 38 sec.	
Total Under 3:1 Billing Rule Minutes @ \$0.015 Per Min.: 255664 min. and 54 sec.	
Total Over 3:1 Billing Rule Minutes @ \$0.0000 Per Min.: 672967 min. and 18 sec.	\$3,834.97
	\$0.00
Charges For 2/1/2007 - 2/28/2007	\$3,834.97

BitWise Communications
331 Fulton Street, Suite 300
Peoria, IL 61602

INVOICE
03312007

Phone: (309) 689-0711

Toll Free: (877) New-Omni

Fax: (309) 689-1897

BILL TO	SERVICE DATE	DUE BEFORE
Gallatin River Attn: Reciprocal Compensation Accounts Payable 200 Enterprise Drive Riverway Business Park Pekin, IL 61554	3/1/2007 - 3/31/2007	04/15/2007

DESCRIPTION	AMOUNT
Total Inbound Min.: 933402 min. and 0 sec. Total Outbound Min.: 89337 min. and 45 sec. Total Under 3:1 Billing Rule Minutes @ \$0.015 Per Min.: 268013 min. and 15 sec. Total Over 3:1 Billing Rule Minutes @ \$0.0000 Per Min.: 665388 min. and 45 sec.	\$4,020.20 \$0.00
Charges For 3/1/2007 - 3/31/2007	\$4,020.20

BitWise Communications
331 Fulton Street, Suite 300
Peoria, IL 61602

INVOICE
04302007

Phone: (309) 689-0711

Toll Free: (877) New-Omni

Fax: (309) 689-1897

BILL TO	SERVICE DATE	DUE BEFORE
Gallatin River Attn: Reciprocal Compensation Accounts Payable 200 Enterprise Drive Riverway Business Park Pekin, IL 61554	4/1/2007 - 4/30/2007	05/15/2007

DESCRIPTION	AMOUNT
Total Inbound Min.: 976319 min. and 35 sec. Total Outbound Min.: 98896 min. and 17 sec. Total Under 3:1 Billing Rule Minutes @ \$0.015 Per Min.: 296688 min. and 51 sec. Total Over 3:1 Billing Rule Minutes @ \$0.0000 Per Min.: 679630 min. and 44 sec.	\$4,450.33 \$0.00

Charges For 4/1/2007 - 4/30/2007	\$4,450.33
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BitWise Communications
331 Fulton Street, Suite 300
Peoria, IL 61602

INVOICE
12312006 - Rev. 1

Phone: (309) 689-0711

Toll Free: (877) New-Omni

Fax: (309) 689-1897

BILL TO	SERVICE DATE	DUE BEFORE
Gallatin River Attn: Reciprocal Compensation Accounts Payable 200 Enterprise Drive Riverway Business Park Pekin, IL 61554	12/13/2006 - 12/31/2006	01/15/2007

DESCRIPTION	AMOUNT
Total Inbound Min.: 517269 min. and 2 sec.	
Total Outbound Min.: 35244 min. and 27 sec.	
Total Under 3:1 Billing Rule Minutes @ \$0.015 Per Min.: 105733 min. and 21 sec.	
Total Over 3:1 Billing Rule Minutes @ \$0.0000 Per Min.: 411535 min. and 41 sec.	\$1,586.00
	\$0.00

Charges For 12/13/2006 - 12/31/2006	\$1,586.00
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BitWise Communications
331 Fulton Street, Suite 300
Peoria, IL 61602

INVOICE
01312007 - Rev. 2

Phone: (309) 689-0711

Toll Free: (877) New-Omni

Fax: (309) 689-1897

BILL TO	SERVICE DATE	DUE BEFORE
Gallatin River Attn: Reciprocal Compensation Accounts Payable 200 Enterprise Drive Riverway Business Park Pekin, IL 61554	1/1/2007 - 1/31/2007	02/15/2007

DESCRIPTION	AMOUNT
Total Inbound Min.: 995595 min. and 16 sec.	
Total Outbound Min.: 83902 min. and 56 sec.	
Total Under 3:1 Billing Rule Minutes @ \$0.015 Per Min.: 251708 min. and 48 sec.	
Total Over 3:1 Billing Rule Minutes @ \$0.0000 Per Min.: 743886 min. and 28 sec.	\$3,775.63
	\$0.00

Charges For 1/1/2007 - 1/31/2007	\$3,775.63
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